CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RODNEY ARBUCKLE 429 Rambin road Stonewall, LA 71078	2. Office Sought (Include title of office as well Sheriff Desoto 17	OFFICE USE ONLY Report Number: 23953 Date Filed: 6/13/2011 Report Includes Schedules:	
		Schedule E-1	
3. Date of Primary <u>10/27/2007</u>			
This report covers from 1/1/2010	through <u>12/31/2010</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
———— 30th day prior to primary	X Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of June	, <u>2011</u> .		
Rodney Arbuckle Signature of Candidate/Chairperson	3184652091 Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
Carolyn Davis	3188723956		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,329.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,329.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 29,115.51
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 9,329.73
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,785.78

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 7,532.10
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 7,645.41

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this	s Reporting Period b. Purpose(s)	c. Amount(s)
5 5K RUN FOR LIFE 1202 Hwy 509 Mansfield, LA 71052	04/29/2010	Donation	\$ 100.00
AAA RENTALS Shreveport, LA 71105	05/03/2010	DPSO Spring Fling	\$ 508.73
BETHLEHEM BAPTIST CHURCH 1741 Mundy Rd Mansfield, LA 71052	02/05/2010	donation	\$ 100.00
B BOYSCOUTS OF AMERICA P.O. Box 4341 Shreveport, LA 71104	01/06/2010	Donation	\$ 500.00
CHRIST MEMORIAL EPICOPAL CHURCH Mansfield, LA 71052	10/29/2010	donation	\$ 105.00
DHSAA Mansfield, LA 71052	01/13/2010	Donation	\$ 80.00
DUCKS UNLIMITED DESOTO PARISH 235 Woolworth Rd. Stonewall, LA 71078	09/30/2010	donation	\$ 350.00
DESOTO 4-H YOUTH SPORTSMAN Mansfield, LA 71052	03/15/2010	Donation	\$ 50.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	\$1,793.73
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DESOTO COUNCIL ON AGING Mansfield, LA 71052	06/23/2010	Donation	\$ 50.00
DESOTO PARISH 4-H CLUB Mansfield, LA 71052	10/22/2010	donation	\$ 100.00
DESOTO PARISH RELAY FOR LIFE Mansfield, LA 71052	03/15/2010	Donation	\$ 30.00
DOWDEN AND ASSOCIATES L.L.C. 12275 Texas Hwy. Many, LA 71449	07/08/2010	Rental for LSU Alumni	\$ 809.00
F.O.P. 107 Mary St Stonewall, LA 71078	01/29/2010	dues	\$ 60.00
FRIENDSHIP BAPTIST CHURCH 1556 Blunt Mill Rd Mansfield, LA 71032	08/26/2010	Donation	\$ 100.00
LASHADPAC 1175 Nicholson Dr Baton Rouge, LA 70802	02/11/2010	Annual Membership	\$ 200.00
LSU ALUMNI P.O. Box 1019 Mansfield, LA 71052	07/08/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,449.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSU ALUMNI P.O. Box 1019 Mansfield, LA 71052	07/08/2010	Donation	\$ 720.00
MAGNOLIA HIGHLAND BAPTIST CHURCH P.O. Box 905 Mansfield, LA 71052	08/23/2010	Donation	\$ 25.00
MANSFIELD HIGH SCHOOL Mansfield, LA 71052	04/29/2010	Donation	\$ 32.00
MELANIE WINDHAM MEDICAL FUND Mansfield, LA 71052	09/28/2010	donation	\$ 30.00
MT. ZION BAPTIST CHURCH 1174 Hwy 5 Grand Cane, LA 71032	06/25/2010	Donation	\$ 50.00
NWLA SPECIAL OLYMPICS Shreveport, LA 71101	10/06/2010	Donation	\$ 1,000.00
NWTF Grand Cane, LA 71032	03/04/2010	Donation	\$ 550.00
NORTH DESOTO ATHELETICS Stonewall, LA 71078	05/04/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)	•	'	\$2,607.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NORTH DESOTO FOOTBALL Stonewall, LA 71078	05/04/2010	Donation	\$ 300.00
N NORTH DESOTO HIGH SCHOOL BASEBALL TEAM	01/25/2010	Donation	\$ 1,500.00
Stonewall, LA 71078			
OLD SPANISH TRAIL RIDE 4842 Hwy 3015 Grand Cane, LA 71032	12/15/2010	donation	\$ 30.00
DELONA PENNINGTON P.O. Box 272 Logansport, LA 71049	07/20/2010	Donation(Track National)	\$ 25.00
PIZZA HUT FOR MANSFIELD HEAD START mansfield, LA 71052	10/22/2010	donation	\$ 100.00
SPE 7607 Fern Ave Shreveport, LA 71105	06/25/2010	Scholarship Donation	\$ 1,000.00
BRADLEY SEPULVADO Stonewall, LA 71078	04/16/2010	Reimbursement(Central School)	\$ 50.00
TENNESSEE TECH UNIVERSITY SOFTBALL P.O. Box 5057 Cookeville, TN 38505	10/13/2010	donation	\$ 100.00
3. SUBTOTAL (optional)	!	·	\$3,105.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ALLEN TOUCHTON 445 Richey Rd Pelican, LA 71063	07/20/2010	Donation(Youth Hunters Nationals)	\$ 50.00
TRUEVINE BAPTIST CHURCH 600 Jane St Mansfield, LA 71052	07/28/2010	Donation	\$ 100.00
UNION SPRINGS CHURCH 725 Norwood Rd Mansfield, LA 71052	10/21/2010	donation	\$ 100.00
UP WITH DOWNS Stonewall, LA 71078	10/12/2010	donation	\$ 100.00
WALK OF LIFE 5150 Hwy 509 Mansfield, LA 71052	04/29/2010	Donation	\$ 25.00
3. SUBTOTAL (optional)	'	'	\$375.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 9,329.73	